LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 Missing number	FOI pages well os	Rejultation Number R OFFICE USE ONLY mark Date:
lastructions blank and had n	o information?	.2(0.810E) beliate
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 cr (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	SCANNE: MAR 1 7 2005 By 1/4	
1. Name Rurkett Fred	E.	
2. Business Address 1783 Fla. Ave. 5.10. De Street and No. Mailing Address P.O. Box. 40479 Bod. 3. Business Phone 385-1004-4484 Area Code and Telephone Number		
 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: 	s <u>14,8</u> s 383	<u>570,00</u> 3.31
(When Applicable) (Include expenditures from Schedules A and B)	<u> </u>	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s14,98	35.31 <u>25</u> 99
7. Did you make an expenditure exceeding \$50 on one occasion	for any one legislat	mar:
From January 1 through June 30?	No □ N	FRANCE C
If the answer to either question in Number 7 above is YES, ple	ease complete Sche	dule A and tach
7. Did you make an expenditure exceeding \$50 on one occasion From January 1 through June 30? Yes From July 1 through December 31? Yes If If the answer to either question in Number 7 above is YES, ple Fam 502. Rev. 10322 Page 1 of		CEIVED

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY
Instructions ● Print in ink or type.	Postmark Date: 02 15 05 ER-2(02 05)
 Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	Missing numbered pages were w, blank and had no information on them.
	Le Juncti
1. Name Burkett <u>fred</u>	E. MI
2. Business Address 1783 Fla. Ave. S.W. D Street and No. Mailing Address P.O. Box 40478 Bot	City State () Eth
3. Business Phone 205-004-4494 Area Code and Telephone Number	-
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 	\$ -O-
 Total of all expenditures made July ! through December 31: (When Applicable) (Include expenditures from Schedules A and B) 	s <u>383,3)</u>
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s 383,31 \$ 55
7. Did you make an expenditure exceeding \$50 on one occasion	on for any one legislator:
From January 1 through June 30?	No D NA PROPERTY OF THE PROPER
If the answer to either question in Number 7 above is YES, p	please complete Schedule A and attach.

Form 502, Pay, 10/02

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.		
	From January 1 through June 30?		
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.		
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?		
	Yes Do		
	If the answer to Number 9 above is YES, please complete Schedule B and attach.		
	CERTIFICATION OF ACCURACY		
	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no		
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately		

Signature of Lobbyist

AMENDMENT

Form 502, Rev. 10/02

omitted.

Page 2 of

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? Yes No
	Yes Ell No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	CERTIFICATION OF ACCURACY
	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.
	A .

Form 502, Rev. 10:02

Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES POR ATTENDING LEGISLATORS *
House and Senate Transportation committee	9/28	Sullivan's	42.59
	· ·		

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10X02

Page 4 of 4

ENDMENT

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House and Senate Transportation committee	9/20	Sullivan's	42,59
	•		

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02